

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C DEPT – Sanction of an amount of Rs. 156245/- to M/s APTS. Ltd towards Supply of Computer and Xerox consumables for the departmental use – Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS

(ADMIN) DEPARTMENT

G.O.Rt.No:29

Dated: 27/02/2015

Read the following:

1. From TSU of MD APTSI, Hyderabad, Lr.NO.TSU/1013/2013-2014,  
Dated: 08/12/2014

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**ORDER:**

In the reference read above, the Managing Director APTS Ltd. Hyderabad has requested for sanction of the amount of 156245/- towards expenditure already incurred by them for the supply of computer and Xerox consumables for the use of ITE, &C Dept and furnished the invoice bill, for the month of December 2014.

एक कदम स्वच्छता की ओर

2. Sanction is hereby accorded for payment of an amount of Rs. 156245/- (One lakh fifty six thousand two hundred forty five Rupees only) to APTS Ltd towards invoice bill raised for the month of December,2014.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 –Secretariat Economic Services, MH – 090-Secretariat – SH(22)- Information Technology Electronics & Communications Department – 130 – Office Expenses, 132 – Other Office Expenses.

Cntd..

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4. The Joint Secretary (HRD & Admin) and DDO ITE,&C Dept shall draw the amount sanctioned in para 2 above and credit to Managing Director, APTS Ltd. Bank A/c No: 52088415112 State Bank of Hyderabad. Secretariat Branch, Hyderabad IFSC CODE: SBHY0020077 and MICR CODE: 500004056.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR  
SECRETARY TO GOVERNMENT

TO

The Managing Director, APTSL, Hyderabad  
The TSU of APTSL Secretariat Branch  
The JD (Admin) & DDO, ITE&C Dept  
The DyPAO Secretariat Branch Hyderabad  
The Accounts Officer, ITE&C Dept  
SF/ SC.

एक कदम स्वच्छता की ओर

//FORWARDER::BY ORDER//

SECTION OFFICER